

City of West Lafayette
Accounts Payable Voucher Register

Redevelopment Commission

Claim Run
RC110415

Check Date 11/4/2015

10/30/2015 1:25 PM

We have examined the vouchers listed on the foregoing voucher register, consisting of 3 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$20,746.67 . Dated this 4 day of NOVEMBER , 20 15 .

Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

 , Clerk-Treasurer

Signature

OCTOBER 30 , 20 15 .

City of West Lafayette
Accounts Payable Voucher Register

Redevelopment Commission

Claim Run
RC110415

Check Date 11/4/2015

10/30/2015 1:13 PM

Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
19874	1141 Dixon Construction	29300030 - 542150	5th & 6th Street Project,CN 3		15000336	78031	\$20,746.67	
		Levee/Village Allocation-					\$20,746.67	
		Eng - Sidewalk & Curb						
		Construct						
Grand Total:							\$20,746.67	

City of West Lafayette
Accounts Payable Voucher Register
Summary by Fund
Redevelopment Commission

Claim Run
RC110415

10/30/2015 1:18
PM

Check Date 11/4/2015

Fund	Amount
Levee/Village Allocation	\$20,746.67
GRAND TOTAL	\$20,746.67